

	DESCRIPTION	AMOUNT OF INVOICE	DISCOUNT	OTHER DEDUCTIONS	AMOUNT OF CHECK
12/31/65	Contract adjustment 1964 P Contract				
	PV 7				12.67
	PVII				2,549.92
	PVI2				4.13
	PVI0				982.17
	PVII				(546.65)
	STATINTL				
	STATINTL				

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT.

STATINTL

Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050005-3

<div style="display: flex; justify-content: space-between;"> STATINTL RECEIPT No. 45345 </div>									
DATE <i>20 Jan 66</i>		THIS WILL ACKNOWLEDGE RECEIPT OF						\$ <i>3,002.24</i>	
FROM <i>Three Thousand Two and $\frac{24}{100}$</i>								DOLLARS	
13 <div style="border: 1px solid black; width: 150px; height: 30px; display: inline-block;"></div>		27 <div style="border: 1px solid black; width: 250px; height: 30px; display: inline-block;"></div>						46 47 51 G. L. 54 <i>01</i> 1010	
FOR <i>See attach for Punch</i>								STATINTL	
13 DESCRIPTION									
28 - 33 T/A NO.	34 - 39 STATION CODE	40-41 DEPT NO.	42 - 47 OBLIG. REF. NO.	48-49 PAY PER. LIQ. CODE	50 CA YR	51 - 54 GENERAL LEDGER ACCT. NO.	COST - FAN ACCOUNT SYMBOL	Obj. Class 68-70 OC OR DUE DATE	71 - 80 AMOUNT
32-33 DIV.	PROJECT NO.		ADVANCE ACCT. NO.						DEBIT CREDIT

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